

## Expenditure > £500

October to December 2024

### Invoice Filing

Invoice Date	Supplier Name	Number	Details	Invoice Amount
01/10/2024	Blaze Networks Limited	13433	It Support	6263.55
01/10/2024	IT Accounts Support Ltd	13421	It Support	519.50
01/10/2024	Opergy Limited	13431	Specialist Support	5000.00
03/10/2024	Civil Service College	13453	Training	650.00
04/10/2024	EE Mobile	13444	Mobile Phones	926.72
04/10/2024	Warrington BC	13434	Annual Subscription	13000.00
10/10/2024	Blaze Networks Limited	13441	It Support	2288.00
14/10/2024	Lightcast	13350	Professional Support	11000.00
22/10/2024	Peninsula Business Services Ltd	13446	Specialist Support	1290.00
24/10/2024	Steer Davies & Gleave Ltd	13447	Professional Support	33465.00
27/10/2024	PDMS Limited	13445	Specialist Support	1000.00
29/10/2024	Blaze Networks Limited	13454	It Support	759.40
30/10/2024	All About STEM	13456	Training	1000.00
31/10/2024	Cushman & Wakefield Debenham Tie Lang Limited	13464	Professional Support	7871.00
31/10/2024	Mickledore Limited	13463	Specialist Support	3628.57
31/10/2024	Murray Smith LLP	13471	Financial Audit Fees	9788.00
31/10/2024	Rothwell to the Point Limited	13457	Professional Support	7875.00
01/11/2024	Blaze Networks Limited	13465	It Support	6363.79
01/11/2024	IT Accounts Support Ltd	13449	It Support	519.50
01/11/2024	North West Hydrogen Alliance	13475	Annual Subscription	1000.00
04/11/2024	EE Mobile	13477	Mobile Phones	903.28
05/11/2024	Brennan Wilson	13466	Professional Support	6615.00
06/11/2024	Cobweb Information Limited	13499	Professional Support	2495.00
07/11/2024	Metro Dynamics	13468	Specialist Support	7660.00
11/11/2024	Greenwoods Legal LLP	13469	Legal Fees	4567.50
13/11/2024	SG Financial Limited	13472	Professional Support	7700.00
28/11/2024	Arthur J Gallagher Insurance	13491	Insurance	1270.12
29/11/2024	Arthur J Gallagher Insurance	13490	Insurance	4432.73
30/11/2024	Cushman & Wakefield Debenham Tie Lang Limited	13480	Professional Support	9445.00
30/11/2024	Mickledore Limited	13483	Specialist Support	5062.86

30/11/2024	Opergy Limited	13482	Specialist Support	5000.00
30/11/2024	Rothwell to the Point Limited	13481	Professional Support	10350.00
01/12/2024	Blaze Networks Limited	13492	It Support	6422.54
01/12/2024	IT Accounts Support Ltd	13488	It Support	519.50
02/12/2024	Berwick Partners	13498	Professional Support	6000.00
02/12/2024	Here for Culture & Place	13487	Professional Support	19200.00
02/12/2024	Here for Culture & Place	13486	Professional Support	18800.00
04/12/2024	EE Mobile	13519	Mobile Phones	922.73
13/12/2024	Blaze Networks Limited	13502	It Support	825.98
17/12/2024	Blaze Networks Limited	13504	It Support	743.85
17/12/2024	DWF Law LLP	13523	Legal Fees	619.50
17/12/2024	TMI Systems	13501	It Support	20000.00
18/12/2024	Cheshire West & Chester	13505	Office Rent	4311.31
24/12/2024	Mickledore Limited	13512	Specialist Support	3113.57
31/12/2024	AMION Consulting Ltd	13521	Specialist Support	6487.50
31/12/2024	Cushman & Wakefield Debenham Tie Lang Limited	13525	Professional Support	7736.00
31/12/2024	Rothwell to the Point Limited	13510	Professional Support	7425.00